Date: 07/08/2021

Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Ve	ndor: Family and Children's S	ervices		IS THIS A NEW
	Name of Vendor			VENDOR? IF SO
	Faith Crittenden		18-587-9471	PLEASE PROVIDE
	Contact Person 5310 E. 31st St.	Р	hone Number	W9
	Address			And
	Tulsa	Ok	74135	10 (2007)2-35-
	City	State	Zip	Vendor
	fcrittenden@fcsok.org			Registration
	Email address			
	07/01/2021 to 06/30/20	022		
	Date of services			
Person Submitting Contr	ract/Agreement for Review:	Jean Brassfield		ESC
Terson submitting contr	det//Breement for Neview.	Name		Site
	21			
Reason for Review: (Nev	v Agreement, Renewal): <u>Ac</u>	ddendum		-
Audience/Group to bene	efit from Contract/Agreeme	nt·		
5 70	ASE SEND TO APPROPRIA	3.	AM MEMBER BEE	ORE SENDING TO
STACIE CHASE	ASE SEND TO ATTROPANA	1	ANT MENTER DET	JILE SENDING TO
Principal <u>and</u> Director or	Administrator:	11/1/1		
The second secon	Signature	VQ()		
De esthis Control 1/A ma	V	Na 🗸		
	ement utilize technology?		es	
has it been reviewed by	the Chief Technology Office	er? No Y	es	
If yes, Approved by:				
//	(Signature) Technology /Appr	roval		
Leadership Team Memb				
Funding Source:	Signat	ture		
r unding Source.	Description		OCAS Coding	
Process: PLEASE FO	OLLOW ALL STEPS			
1. The Contract/	Agreement is reviewed and	approved by site Pi	rincipal/ Director/	
Administrator.				
2. If Technology	related, the Contract/Agree	ement is reviewed a	nd approved Techi	nology.
	Agenda Memorandum and			
The state of the s	isition process and place a			ys,
	hold req pending board app		"	2 10
		Date of Board	Meeting	
5. Attach this for	m with Contract/Agreement	t and Board Memo		
6. The appropria	te Leadership Team Membe	er will review and s	ubmit to the Contr	act Committee
7. Keep copy for				
	should be received <u>at least 2 v</u>	weeks prior to a Boar	d Meeting to ensure	placement on
	t Committee meets most Tues			
	approved by the Contract Co			

The Contract/Agreement should be received <u>at least 2 weeks prior</u> to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:30a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

MEMORANDUM

To: Dr. Janet Vinson

From: Jean Brassfield

Date: 07/08/2021

Re: Family & Children's Services

SUBJECT

Accept and approve Addendum to 2021-2022 Letter of Agreement with Family and Children's Services J. Brassfield

ENCLOSURES/ATTACHMENTS

Previously signed letter of Agreement and Addendum

SUMMARY

Broken Arrow Public Schools was awarded a federal grant (Counseling Corps Competitive Grant) that offered the opportunity to provide additional services to students in need by providing funds to assist in contracting with Family and Children's Services to hire additional therapists to provide no cost services to students in the district who are not eligible to receive services due to no funding such as insurance or Medicaid. Broken Arrow Public Schools agrees to the following as part of this grant. BAPS will provide funding in the amount of \$30,000 for one half of the salary of five positions for therapists/behavioral techs (total of \$150,000).

FUNDING

Counseling Corps Competitive Grant

RECOMMENDATION

Approve

AGENCY RESPONSIBILITIES

AGENCY will provide the following services and resources at the above listed schools:

- At least one licensed therapist to provide individual and group therapy at all school sites listed above. If a therapist is pending licensure, an AGENCY supervisor will provide supervision for therapist.
- Copies of staff licensing information upon request of BAPS personnel.
- · Cleared background checks and drug screenings prior to working in any BAPS school.
- Services five days per week during school hours, unless other arrangements have been approved by the BAPS
 executive director.
 - o The AGENCY may start a new school with a therapist three days a week until referrals increase enough to justify full time hours at the school.
 - o Part-time basis at Early Childhood facilities due to lack of referrals to support a full-time position.
- A safer environment and appropriate supervision of students while under the direction of AGENCY personnel.
- School clinical services to include group, individual, and family therapies, classroom observations, student behavior interventions, and parenting classes as required.
- Support during each school day to assist teachers with any crises or stressful events that need intervention (as approved by the site administrator/counselor).
- Staff to serve on education, child study teams, and IEP teams, as requested.
- Home visits/home-based student/family services, when necessary, as long as the home environment is deemed safe for AGENCY representative.
- Free services and assessments for BAPS students and/or families. No student/family will be denied services based on their ability to access Medicaid or third-party insurance.
- All required documentation related to student/family participation in the program (i.e., teacher/parent/guardian feedback, monthly summary of participation counts, progress reports, etc.) to BAPS.
- All required paperwork related to the Medicaid process for student participating in the program.
- Pro-bono services to non-Medicaid eligible students of a ratio at least 10% of the clinician's case load.
- Maintained rooms in appropriate and attractive order.
- Statistical data on services rendered during semester by January 15th and June 15th respectively using the form provided by BAPS.
- Analyses of staff survey of program effectiveness no later than May 1st with subsequent review of data with site principal no later than the last day of school.
- AGENCY will have the option to pursue third-party private insurance when applicable.
- The clinical case record is the property of the AGENCY and will be released with client consent and AGENCY written release of information.

SERVICE FEES

- AGENCY will not bill Broken Arrow Public Schools any fee for services rendered.
- In the event that any student requires a level of care beyond the services available in the above identified program and provided, with the consent and approval of the student's parent(s)/guardian(s), outside of the above identified program, including, but not limited to, inpatient, residential, or other outpatient care. AGENCY may bill the student's parents/guardians, or relevant third-party payer. Furthermore, AGENCY shall advise the parent(s)/guardian(s) in advance that any care agreed to by them outside of the program identified above shall be at their own expense and/or billed to their insurance carrier and/or Medicaid, if applicable.
- AGENCY shall not advise parents/guardians to see reimbursement from BAPS for services authorized by the parent(s)/guardian(s) and provided by AGENCY.
- AGENCY may also provide a referral to an appropriate program/agency that will service clients that AGENCY
 cannot obtain reimbursement for with the current standards/protocol within AGENCY internal policies.

REPRESENTATION

 BAPS and AGENCY agree to assign specific staff members the primary responsibility for administrative activities related to this agreement, identified herein as:

o Jean Brassfield BAPS
o Whitney Downie FCS

Faith Crittenden FCS

BAPS and AGENCY agree to assign a specific staff member as a site liaison with the primary responsibility
of assisting the site principal, BAPS staff, and AGENCY staff with the smooth logistical implementation of
the services rendered at each school site.

 AGENCY will not assign its duties and responsibilities under the agreement or subcontract its services under the agreement without the prior written approval of Broken Arrow Public Schools.

INSURANCE

Prior to commencement of services under this agreement, AGENCY agrees to maintain liability insurance coverage in minimum amounts of Twenty-Five Thousand Dollars (\$25,000.00) for property damage and One Million Dollars (\$1,000,000.00) for bodily injury arising out of any single occurrence. AGENCY shall give at least ten (10) days' notice to Broken Arrow Public Schools before cancellation of any coverage for any reason. AGENCY agrees to maintain said liability coverage in force during the entire term of this agreement.

HOLD HARMLESS

• It is not the intention of the parties to form a joint venture or partnership hereunder. This agreement shall not be construed to create a contract of employment or an agency relationship. AGENCY at all times functioning as an independent contractor, and in that regard, agrees to hold Broken Arrow Public Schools harmless and free from any and all liability, loss, or damages Broken Arrow Public Schools may suffer as a result of claims, demands, or cost of judgments against it arising out of AGENCY's operation of this professional services, agreement, and AGENCY agrees to indemnify Broken Arrow Public Schools in reference to any loss. Similarly, Broken Arrow Public Schools will not hold AGENCY responsible for actions of Broken Arrow Public School staff or any student, whether or not approved for the AGENCY program, or parents of any student or any other person over which AGENCY has not supervision or control which result in loss or damages where such action resulting in loss or damages, is unintended, negligent, or intended.

eve Allen Boe

• In event of any disagreement as to the administration of the project, the designated Administrators as referenced in this document will resolve the matter.

LETTER OF AGREEMENT COUNSELING SERVICES

NO. 3, hereinafter called "SCHOOL," and Family	and Children Services
hereafter called "AGENCY." This letter of agreeme	ant is for the period of July 1, 2021_ through June 30, 2022 parties. It is provided that either party may terminate this
The purpose of this agreement is to provide for grea and/or mental health services in the Broken Arrow I	ter parent/student/teacher access to quality counseling, therapy, Public School community.
Broken Arrow Schools covered by this agreemen	t include the following school sites:
Arrow Springs ECC	Aspen Creek ECC
Creekwood ECC	Park Lane ECC
Rosewood Elementary	Lynn Wood Elementary
Spring Creek Elementary	Oak Crest Elementary
Ernest Childer's Middle School	Broken Arrow Freshman Academy
Broken Arrow High School	Options Academy

BROKEN ARROW PUBLIC SCHOOLS RESPONSIBILITIES

BAPS will provide the following services and/or resources for AGENCY:

- A secure office space for staff with access to additional space as needed for family interviews, group counseling, and individual counseling.
- · Reasonable janitorial services and maintenance needs of office/counseling rooms provided.
- Use of a site fax machine, telephone, computer, and copier. Access to the Internet in order to access electronic
 agency records.
- Furniture (tables, chairs, desks, etc.)
- Access to student records, including academic, attendance, and discipline records upon the written permission of a student's parent/guardian.
- · Maintenance of all appropriate special education/Section 504 paperwork.
- · Formal academic instructional needs of Broken Arrow Public School students.
- · Completion of agency mental health/behavioral referral form and initial contact with parent/guardian.

FIRST AMENDMENT

TO

LETTER OF AGREEMENT—COUNSELING SERVICES BY AND BETWEEN BROKEN ARROW PUBLIC SCHOOL DISTRICT NO. 3 AND FAMILY AND CHILDREN'S SERVICES, INC.

This First Amendment (the "First Amendment") to the Agreement by and between **Broken Arrow Public School District No. 3** ("School") and **Family and Children's Service, Inc.** ("F&CS"), is hereby entered into as of July 8, 2021 (the "Effective Date").

WHEREAS, School is the recipient of pandemic recovery funds ("Funds") distributed by the Oklahoma School Counselors Corps.

WHEREAS, School and F&CS are parties to that certain Letter of Agreement—Counseling Services entered into on June 9, 2021 (the "Agreement") whereby F&CS will be providing certain counseling services to School's students which will be reimbursed using the Funds.

WHEREAS, School and F&CS desire to modify and add certain provisions to the Agreement as set forth below in order that the Agreement, as modified, is acceptable to both parties.

NOW, THEREFORE, the parties hereby agree to enter into this First Amendment as follows:

- 1. The parties agree to amend the section entitled **SERVICE FEES** which shall be replaced in its entirety with the following:
 - School will reimburse F&CS for services rendered, not to exceed one hundred and fifty thousand dollars (\$150,000.00) per year which equals thirty thousand dollars (\$30,000.00) per the five (5) full time equivalent ("FTE") positions provided by F&CS to School.
 - F&CS will submit monthly invoices by the 5th calendar day of the month with appropriate substantiation and in accordance with School's fiscal policy and/or Oklahoma School Counselors Corps's requirements.
 - School will reimburse F&CS within thirty (30) days after receipt of invoices. Any disputed items will be resolved within the same thirty-day time period.
 - F&CS will not bill more than two thousand five hundred (\$2,500.00) per FTE per month.
 - F&CS will not submit invoices until the FTE is in the position and services are rendered.
 - F&CS will not seek any other reimbursement for services rendered.

Steven Allen President	Gail Lapidus Chief Executive Officer
Broken Arrow Public School District No. 3	Family & Children's Services, Inc.
Date	Date

IN WITNESS WHEREOF, and intending to be legally bound, the parties have caused this First Amendment to be executed by their duly authorized officers below.